

City of Rialto/Purchasing Division

REQUEST FOR BID

Bid Number: 16- 084

Questions must be submitted in writing to procurement@rialtoca.gov

BID DUE NO LATER THAN: MARCH 30, 2016 at 4:00 P.M.					
Vendor t	o Comple	ete: All fie	Ito Purchasing Division		
Name:			By Hand:	By Mail:	
Attn:	249 S. Willow Avenue			150 S. Palm Avenue	
Phone:	Rialto, CA 92376 Rialt				376
Fax:	By Fax: 909-)
Email:	procure			ent@rialtoca.gov	
* Bid results available at www.rialtoca.gov *					
Item	Qty	Unit	Description	Unit Price	Total
001	1	EA	GRACO HYDRAULIC SPRAYER PROCONTRACTOR, ITEM #GH200		
002	10	EA	RAC X LTX TIPS		
			NO ALTERNATE BRANDS WILL BE ACCEPTED FOR THIS BID PLEASE INCLUDE ALL SHIPPING COSTS	Subtotal Tax (8%)	
TN-1	00		FOR Destinations Delivers address and its day Develope Order	'	ta la disala d
Terms: Net 30 FOB Destination: Delivery address specified on Purchase Order, all shipping costs to be included NOTE: If your proposed delivery terms are not FOB Destination state exact terms hereon					
The undersigned agrees, if this order is accepted within calendar days, to furnish all items at specified prices, delivery points, and times. If no date is specified, the acceptance period is forty-five (45) days. All equipment, supplies and/or materials specified herein above must be new unless otherwise stated on the Request for Bid Form. DELIVERY: We (I) will deliver complete the above articles and/or perform above services within days from the receipt of order unless otherwise noted and at prices and terms specified subject to the "Instructions and Conditions" stated on reverse side hereof or attached hereto.					
Printed Name & Title:					
Signature & Date:					